

Invoice

INVOICE NUMBER

064

DATE OF ISSUE

11/05/2023

DUE DATE

11/06/2023

BILLED TO

Jagat Shoes

Address: 23, Sherpur,
Ludhiana, Punjab -
141004
GSTIN:
03AABDJ2345H1ZS

FROM

Inder Footwear

Address: 101, Rajpura
Road, Patiala, Punjab -
147002
GSTIN:
03AAACI5678L1ZP

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Hiking Boots

999

5

4,995

Chelsea Boots

1,299

4

5,196

TERMS

payment is due in 30 days

SUBTOTAL

10,191

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,816.38

SHIPPING

50

INVOICE TOTAL**11,957.38**